EXECUTIVE COUNCIL OF IOWA AGENDA

State Capitol - Robert D. Ray Conference Room (G09) 10:00 a.m.

NOVEMBER 21, 2016

- 1. Approval of minutes of meeting held November 14, 2016
- 2. Emergency Allocations Page 1
- 3. Payment of Cost Items Pages 2 5

2. Emergency Allocations

A. Department of Public Safety is requesting a supplemental emergency allocation in the amount of \$357.30 and payment in the amount of \$6,103.25. On August 3, 2016 State Patrol Vehicle #478 was damaged due to a deer accident on Hwy 2 in Taylor County. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends additional allocation and payment in the amount requested. This represents full and final payment and this allocation will be closed.

B. Department of Public Safety is requesting a supplemental emergency allocation in the amount of \$10.37 and payment in the amount of \$2,532.22. On June 14, 2016 State Patrol Vehicle # 979 was damage as a result of hitting a deer on Highway 21 in Poweshiek County. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends additional allocation and payment in the amount requested. This represents full and final payment and this allocation will be closed.

C. Department of Public Safety is requesting a supplemental emergency allocation in the amount of \$38.66 and payment in the amount of \$2,688.76. On July 7, 2016 Patrol Car #307 was damaged because of a hail storm. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends additional allocation and payment in the amount requested. This represents full and final payment and this allocation will be closed.

D. Iowa Communications Network is requesting a supplemental emergency allocation in the amount of \$710.79 and payment in the amount of \$17,050.86. On April 27, 2015 ICN cable was damaged due to erosion along I-80 in Cass County. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends additional allocation and payment in the amount requested. This represents full and final payment and this allocation will be closed.

3.	Pa	yment of Cost Items
	A.	LaMarca & Landry, P.C
		Godfrey v. State of Iowa et al, civil rights complaint
		Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment.
	B.	Hudson, Mallaney, Shindler & Anderson, P.C
		Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made by UNI.
	C.	Patterson Law Firm L.L.P
		Darryn Abben vs. Iowa Department of Transportation, State of Iowa and Second Injury Fund of Iowa
	D.	Patterson Law Firm L.L.P
		Des Moines, IA 50309-2390 Jonathan Arkulari v. University of Northern Iowa, State of Iowa, and Second Injury Fund of Iowa
	E.	Patterson Law Firm L.L.P
		Second Injury Fund of Iowa
	F.	Patterson Law Firm L.L.P
		Des Moines, IA 50309-2390 James Conwell v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

G.	Patterson Law Firm L.L.P
H.	Patterson Law Firm L.L.P
I.	Patterson Law Firm L.L.P
J.	Patterson Law Firm L.L.P
K.	Patterson Law Firm L.L.P
L.	Patterson Law Firm L.L.P

M.	Patterson Law Firm L.L.P
N.	Patterson Law Firm L.L.P
0.	Patterson Law Firm L.L.P
P.	Patterson Law Firm L.L.P
Q.	Patterson Law Firm L.L.P
R.	Patterson Law Firm L.L.P
	Jeffrey Thompson, Solicitor General, has reviewed these invoices and recommends payments.

S. Gray Miller Persh, LLP.....\$714.60 1200 New Hampshire Ave., N.W. Washington, D.C. 20036 Iowa Public Television Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from funds of Iowa Public Television. On July 14, 2015 ICN sustained cable damage due to erosion along Highway 34 at Cedar Creek in Monroe County, West of Albia. Request was to cover repair costs. The State Auditor has reviewed this request and recommends payment. This represents full and final payment, \$20,516.30 will be reverted and this allocation will be closed. U. Department of Public Safety.....\$4,172.88 On June 2, 2016 vehicle #337 was involved in an accident caused by deer. Hwy 6 near 150th Street in Poweshiek County. Request was to cover repair costs. The State Auditor has reviewed this request and recommends payment. This represents full and final payment, \$718.78 will be reverted and this allocation will be closed. On August 5, 2016 State Patrol Vehicle #345 sustained damage from a storm in Treynor, IA. Request was to cover repair costs. The State Auditor has reviewed this request and recommends payment. This represents full and final payment, \$254.91 will be reverted and this allocation

will be closed.